

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WYTONYA C BYRD	§	Case No.: 07-18362
	BRIAN SEARCY	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2007.
- 2) This case was confirmed on 01/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/05/2010.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,284.00
- 10) Amount of unsecured claims discharged without payment \$ 97,436.35
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,010.00
Less amount refunded to debtor	\$ 694.87
NET RECEIPTS	\$ 7,315.13

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 500.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,500.95
---	--------------------

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MONTEREY FINANCIAL	SECURED	200.00	.00	200.00	200.00	.00
IL STATE DISBURSEMEN	PRIORITY	1,336.50	2,503.47	2,503.47	50.07	.00
IL STATE DISBURSEMEN	UNSECURED	12,028.50	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,000.00	NA	NA	.00	.00
NEXTEL	UNSECURED	2,520.00	NA	NA	.00	.00
SPRINT	UNSECURED	925.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	490.00	1,099.03	1,099.03	21.98	.00
ASSET ACCEPTANCE LLC	UNSECURED	385.00	385.14	385.14	7.70	.00
CAPITAL ONE SERVICES	UNSECURED	1,935.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	20,000.00	20,090.00	20,090.00	401.80	.00
COMMONWEALTH EDISON	UNSECURED	350.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	650.00	1,399.79	1,399.79	28.00	.00
FIRST PREMIER BANK	UNSECURED	110.00	NA	NA	.00	.00
GEMB JCPENNY	UNSECURED	740.00	NA	NA	.00	.00
SAM'S CLUB	UNSECURED	545.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	905.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	75.00	NA	NA	.00	.00
HSBC	UNSECURED	230.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	371.79	371.79	7.44	.00
IL DEPT OF EMPLOYMEN	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	7,855.00	7,929.41	7,929.41	158.59	.00
NICOR GAS	UNSECURED	40.00	NA	NA	.00	.00
FIRST CARD	UNSECURED	2,305.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN STORE	UNSECURED	515.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	150.00	150.00	3.00	.00
ECMC	UNSECURED	14,845.00	10,584.48	10,584.48	211.69	.00
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	2,305.00	2,303.04	2,303.04	.00	.00
UNITED FIRST FEDERAL	UNSECURED	6,000.00	9,302.40	9,302.40	186.05	.00
DUPAGE COUNTY	UNSECURED	1,900.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	4,895.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	240.00	230.42	230.42	4.61	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	383.61	383.61	7.67	.00
MUNSTER RADIOLOGY GR	UNSECURED	NA	104.00	104.00	2.08	.00
WELLS FARGO FINANCIA	UNSECURED	NA	14,043.10	14,043.10	280.86	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	306.33	306.33	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,928.90	1,928.90	1,928.90	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	370.52	370.52	7.41	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>.00</u>
TOTAL SECURED:	200.00	200.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	2,503.47	50.07	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,235.23</u>	<u>2,235.23</u>	<u>.00</u>
TOTAL PRIORITY:	4,738.70	2,285.30	.00
GENERAL UNSECURED PAYMENTS:	68,746.73	1,328.88	.00

Disbursements:

Expenses of Administration	\$ 3,500.95	
Disbursements to Creditors	\$ 3,814.18	
TOTAL DISBURSEMENTS:		\$ 7,315.13

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.